

LEADING INTELLIGENCE INTEGRATION

Job Title: 28686 - Auditor - GS-11 \*\*\*Multiple Vacancies Available\*\*\*

Salary Range: \$57,510 - \$90,461

Vacancy Open Period: 11/20/2019 - 11/19/2020

Position Type: Cadre

Who May Apply: Internal and External Candidates

**Division: IC IG/AUD** 

**Duty Location:** Reston, VA

Security Clearance: TS/SCI with CI Polygraph

Travel Required: 0-25% Travel

**Relocation Expenses:** For new ODNI employees, reimbursement for relocation is discretionary based on availability of funds.

**Job Interview Travel:** Candidates from outside the Washington, D.C., area may be selected for a telephone, teleconference, or in-person interview. If selected for an in-person interview, any travel or lodging will be at the applicant's personal expense.

#### **Position Information**

\*\*\* OPEN UNTIL FILLED: This announcement will be open until the position is filled. Cut off points are scheduled in two-week increments. After each cut-off point, all compliant applications received during the previous two weeks will be reviewed for consideration.\*\*\*

This is an opportunity for:

An internal or external candidate to fill a GS-11 cadre position.

## **Who May Apply**

Current GS employees at the same grade or up to two grades lower than the advertised position grade may apply.

Former members of the Peace Corps may be considered for ODNI employment only if five full years have elapsed since separation from the Peace Corps.

- For a cadre assignment:
  - Current ODNI permanent cadre.
  - Current ODNI Staff Reserve Employees. (A staff reserve employee who currently occupies this position may not apply.)



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- Current Federal Government employees. (Current GS employees at the same grade or up to two grades lower than the advertised position grade may apply.)
- o Candidates outside the Federal Government.

### **Salary Determination**

- The ODNI uses a rank-in-person system in which rank is attached to the individual. A selected ODNI candidate or
  other Federal Government candidate will be assigned to the position at the employee's current GS grade and
  salary.
- For a selected non-Federal Government candidate, salary will be established within the salary range listed above, based on education and experience.

### **Component Mission**

The Office of the Inspector General of the Intelligence Community (ICIG) was established within the Office of the Director of National Intelligence (ODNI) by the Intelligence Authorization Act for Fiscal Year 2010. The ICIG has the authority to initiate and conduct independent audits, inspections, investigations, and reviews of programs and activities within the responsibility and authority of the Director of National Intelligence (DNI). The ICIG's principal organizational divisions are Audit, Investigations, Inspections and Evaluations, and Management and Administration. The ICIG also operates a Center for Protected Disclosures.

## Major Duties and Responsibilities (MDRs)

- Conduct comprehensive program, financial, contract, acquisition, and information technology-related
  engagements of activities within the ODNI and the IC to detect and prevent waste, fraud and abuse, and ensure
  compliance with applicable standards.
- Conduct ODNI and IC-wide financial and compliance (system and operational) audits in accordance with GAGAS.
- Obtain sufficient, reliable evidence to provide a reasonable basis for an opinion regarding the activity or organization under examination.
- Support the development and presentation of briefings that inform leadership of systemic issues detracting
  from operational performance and program effectiveness, as well as of other serious problems, abuses, and
  deficiencies relating to the administration of ODNI and IC programs.
- Contribute to the presentation of written reports and oral briefings for senior leaders regarding actions they should take to remedy issues identified in audits or reviews in order to promote compliance, efficiency, effectiveness, and accountability in the administration of programs and operations.
- Monitor the progress of corrective measures taken by senior ODNI and IC leadership regarding implementation of recommendations.



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### **Mandatory and Educational Requirements**

- Ability to apply Government Auditing Standards, discern key issues, and draw appropriate conclusions.
- Knowledge of and ability to detect and prevent waste, fraud, and abuse in one or more of the following areas:
   Federal contracting practices, government budgeting and finance, information technology and assurance, and/or the IC structure, components, and missions.
- Interpersonal skills including the ability to interview and brief officials; ability to collaborate with an audit team in developing audit plans, conducting fieldwork, and writing reports to substantiate findings.
- Analytical and critical thinking skills, including the ability to develop recommendations based on qualitative and quantitative data, and arrive at a clear, logical, and concise conclusion.
- Ability to exercise sound judgment and form objective conclusions/recommendations, monitor for compliance, and evaluate the effectiveness of actions taken to address recommendations based on empirical facts, evidence, and other pertinent information.

## **Desired Requirements**

- Education: Must have a Bachelor's degree in accounting, finance, information systems, or business
  management, with a solid academic record. Applicants with advanced degrees or who possess professional
  certifications such as Certified Public Accountants, Certified Fraud Examiners, or Certified Information System
  Auditors are especially encouraged to apply. (NOTE: You will be required to submit a copy of your transcripts or
  certification for verification.)
- Experience: Two to five years of experience in government auditing, accounting, or information systems is preferred, but not required.

### **Key Requirements and How To Apply**

#### **Internal ODNI Cadre Candidates:**

A complete application package must include:

- a. **RESUME:** Applicants are encouraged to carefully review the vacancy announcement, particularly the MDRs, and construct their resume to highlight their most significant experience and qualifications relevant to this job opportunity.
- b. **PERFORMANCE EVALUATIONS:** Applicants are required to provide their two most recent performance evaluations. A justification is required in the cover letter if the applicant is unable to provide the two most recent evaluations.
- c. **COVER LETTER:** Applicants must submit a cover letter as a supplement to the resume to elaborate on their qualifications and previous work performed.



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WHERE TO SUBMIT: Internal ODNI Cadre Candidates <u>must</u> submit an application through the classified <u>JobsDNI</u> website. For current employees who do not currently have access to internal systems, applications should be sent to either <u>DNI COO TM HR OPS TEAM B WMA@cia.ic.gov</u> (classified email system) or <u>Recruitment TeamB@dni.gov</u> (unclassified email system). Applicants experiencing technical issues should contact the HR POC for guidance. Applicants submitting via JWICS are requested to submit their materials to <u>portifa@dni.ic.gov</u> (Faith P.), <u>majettm@dni.ic.gov</u> (Maya M.), and <u>gilesro@dni.ic.gov</u> (Roderick G.) in lieu of the group address above.

#### **External Candidates:**

### Key Requirements:

- U.S. Citizenship.
- Successful completion of CI polygraph and background investigation.
- Successful completion of an ODNI medical screening.
- A two-year trial period is required for all new permanent appointments to the ODNI.

## A complete application must include:

- a. **RESUME:** Applicants are encouraged to carefully review the vacancy announcement, particularly the MDRs, and construct their resume to highlight their most significant experience and qualifications relevant to this job opportunity.
- b. **PERFORMANCE EVALUATIONS:** Applicants are required to provide their two most recent performance evaluations. A justification is required if the applicant is unable to provide the two most recent evaluations.
- c. **COVER LETTER:** Applicants must submit a cover letter as a supplement to the resume to elaborate on their qualifications and previous work performed.
- d. **SF-50 (if applicable):** Current or former Federal Government employees must provide an SF-50, "Notification of Personnel Action" to verify current federal status, position, title, grade, and organization of record.

WHERE TO SUBMIT: External Candidates <u>must</u> submit an application through <u>www.intelligencecareers.gov</u>. All attachments should be in Microsoft Word or Adobe PDF format.

### **All Applicants:**

# APPLICATION PACKAGES MUST CONTAIN ALL ITEMS LISTED ABOVE. AN INCOMPLETE APPLICATION PACKAGE WILL BE INELIGIBLE FOR CONSIDERATION.

Your application MUST be received by midnight on the closing date of this announcement. Applications received after the closing date will NOT be eligible for consideration.

All attachments should be in Microsoft Word or Adobe PDF format.

Applications submitted through the classified email system should NOT contain classified information above the TS//SI/TK//NOFORN level.

To verify receipt of your application package ONLY, you may call 301-243-1318.



# Office of the Director of $\overline{N}$ ational Intelligence

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### What To Expect Next

The most highly qualified candidates will be referred to the hiring manager for further consideration and possible interview. We expect to make a selection within 30 days of the closing date of this announcement. Due to the large number of applications received, applicants will be contacted ONLY if they have been selected for an interview.

## **Agency Contact Information**

ODNI Recruitment; Phone: 301-243-1318; Email: Recruitment\_TeamB@dni.gov

### **Other Information**

The ODNI offers a broad array of benefits programs and family friendly flexibilities for ODNI cadre.

- Federal Employees Health Benefits Program: http://www.opm.gov/insure/health/index.asp
- Life Insurance: http://www.opm.gov/insure/life/index.asp
- Long-Term Care Insurance: http://www.ltcfeds.com
- Federal Employees Retirement SYSTEM (FERS) (new employees automatically covered):
   http://www.opm.gov/retire/index.asp If you are transferring from another agency and covered by the Civil Service Retirement System (CSRS), you may continue in that system.
- Annual and Sick Leave: http://www.opm.gov/oca/leave/index.asp
- Flexible Spending Accounts for Health Care and Dependent Care: http://www.fsafeds.com/fsafeds/index.asp
- Paid Federal Holidays
- Alternative Work Schedules

The ODNI is an equal opportunity employer and abides by applicable employment laws and regulations.

REASONABLE ACCOMMODATIONS FOR PERSONS WITH DISABILITIES: The ODNI provides reasonable accommodations to otherwise qualified applicants with disabilities. IF YOU NEED A REASONABLE ACCOMMODATION for any part of the application and hiring process, please notify the Intelligence Community Equal Employment Opportunity and Diversity Office Representative by classified email at DNI\_Reasonable\_Accommodation\_WMA@cia.ic.gov and DNI\_Diversity\_WMA@cia.ic.gov, by unclassified email at DNI\_DRA@dni.gov, by telephone at 703-275-3799 or by FAX at 703-275-1217. Your request for reasonable accommodation will be addressed on a case-by-case basis. PLEASE DO NOT SUBMIT YOUR APPLICATION TO THE EEOD EMAIL ADDRESS. THIS EMAIL IS FOR REASONABLE ACCOMMODATION REQUESTS ONLY. PLEASE SUBMIT YOUR APPLICATION VIA THE EMAIL ADDRESS PROVIDED IN THE 'HOW TO APPLY' SECTION ABOVE.